

## U.S. EPA Region 6 State/Tribal RDT Meeting - June 4, 2015

### RDT Action Items

Issue	Description	Lead Party	Action / Status
SF Division Re-Organization Chart	Keep State/ITEC up-to-date on changes that are happening within the Division due to the re-org.	Division Office	Current organization chart was provided to States and ITEC.  Provide re-organization chart when available (possible timeframe is October).
Public Meetings	States/Tribes need to be informed in advance of any Public Meetings to be held and need to be informed in advance, if cancelled.	All Branches	All branches make note of it and take appropriate action when required.
Monthly Calls	<p>Monthly calls need to be consistent, and all branches need to attend due to overlapping topics.</p> <ul style="list-style-type: none"> <li>Agendas for these calls need to be distributed one week in advance. If the call is cancelled,</li> <li>States/Tribes need to be informed in a timely manner. If funding I son the agenda, then call should be longer than one hour.</li> <li>Handle EPA/State/Tribe management issues during monthly calls.</li> <li>Provide summary of calls to States for everyone's benefit.</li> </ul>	All Branches	<p>All branches make note of it and take appropriate action when required.</p> <p>If travel funds are concern then conduct Video Teleconferencing (VTC). Based of agenda items, appropriate branches must participate on these calls.</p>
Quarterly Financial Reports	<p>The States/Tribes would like to change from Quarterly to Semi-annual reporting due to resource issues. The group would like to adopt Water Quality Division's Grant process through SharePoint.</p> <p>NOTE: Tribes are doing GAP on-line.</p>	States/Tribes Revitalization Branch	<p>States/Tribes to provide a POC to Tony/ Carlene by 6/16/15. Region 6 EPA will talk with w/HQ.</p> <p>Tony/Carlene will follow-up with WQ Division to further explore the idea and will share with States/ITEC</p>
Five Year Reviews	<p>Numerous issues were brought up by the states about 5-year plan reviews</p> <p>Provide status of shorter version</p>	Remedial Branch	<p>Work closely with each state to resolve their issues.</p> <p>States will provide POC to John/Carlos</p>
EN Assistance	Oklahoma asked for Enforcement and removal program assistance for Henriyetta Iron and Eagle Industries and enforcement assistance with Tulsa Fuel	Enforcement Branch	Conduct a follow-up call with ODEQ to get specifics and provide assistance as needed

Issue	Description	Lead Party	Action / Status
Transition from O&F to O&M	How can we work together to reduce overall O&M cost	Remedial Branch	Provide letter template for consistency Provide a summary of O&M for sites for each state, projecting costs.
Comfort Letters	States would like to have pre-view of draft letters before they are sent out.	Remedial Branch	Route comfort letters through the States for review/comment before finalizing.

## EPA/State/ITEC Priorities

### EPA

Top three priorities for next 18 months

1. Community Involvement
2. Communication – SharePoint
3. LEAN - Process Improvement

### Arkansas

- Popple – its state priority and AR would like to have a schedule and will work collaboratively with EPA
- Cedar Chemical – RI/FS
- McMillan Ring Free oil refinery – RI/FS

### Louisiana

- SBA Shipyard– RI/FS
- Marian Pressure treating – RD/RA
- Colonial Creosote– RI/FS
- American Creosote – RI/FS
- Ever wood – RI/FS
- Delta Shipyard– RI/FS

### New Mexico

- MacAfee and Main
- None for GW

### Oklahoma

- Eagle Industries - status
- Henrietta Iron – need removal actions
- Tulsa Fuels – Need legal assistance
- TAR Creek – RA
- Wilcox Refinery– RI/FS

### Texas

- CES - removal
- Ector Drum – removal
- Proper services Site – removal

### ITEC

- Need assistance with Brownfields
- Need assistance from removal program on various sites